

SECRET

25X1



Copy 4 of 4

March 1, 1956

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention: Mr. Scott

Gentlemen:

Attached is my check, No. 1020 dated March 1, 1956 in the amount of \$91,032.99, which represents payment of your invoices numbered 47230, 47239, 47240, 47241, 47243, 47244, and 47246 in the respective amounts of \$30,179.11, \$6,674.21, \$12,151.00, \$1,858.44, \$1,635.57, \$23,118.68 and 10,815.98.

Very truly yours,

25X1



Attachment:

Check No. 1020

Distribution:

- 6 - Addressee w/att
- 2 - P-1 Cont. SC 21-54 (Fin)
- 3 - Getrol Svcs.
- 4 - Chrono

JMSjr/jec

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080080100

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